



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

646.3718
Job Sheet 200994



Part No: 646.3718

Job Qty: 40 pcs

Part Name: Custom Washer



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/20/19

Job Tracking No:

Due Date: 10/21/19

Created By: Jennifer Renwick

Type: Stock

Description:

Note: DWG REV A SHEET 9 IPP REV:A 12.10.22 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard	Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier Lead Time	
110	Waterjet - Flow - 1	40 pcs		10/21/19	0.17	1.19	Waterjet - Flow	10/3/19 JRB
120	QC 2	40 pcs		10/21/19	0.00	0.00	QC 2 - 1	
							QC 2 - 12	
							QC 2 - 14	
							QC 2 - 17	
							QC 2 - 19	
							QC 2 - 2	
							QC 2 - 20	
							QC 2 - 22	
							QC 2 - 23	
							QC 2 - 25	
							QC 2 - 32	
							QC 2 - 33	
							QC 2 - 35	
							QC 2 - 39	
							QC 2 - 4	
							QC 2 - 40	
							QC 2 - 44	
							QC 2 - 45	
							QC 2 - 48	
							QC 2 - 49	
							QC 2 - 50	
							QC 2 - 51	
							QC 2 - 52	
							QC 2 - 57	
							QC 2 - 62	

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 813 632-5200
Email: sales@dartaero.com
www.dartaero.com

Container No: S219261

Part: 646.3718

Job No: 200994

Serial No/Batch: S219261

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/03/19

Plex 9/20/19 10:07 AM Dart.Renwick.Jennifer

130 QC 8	40 pcs	10/21/19	0.00 0.00	QC 2 - 63	
				QC 2 - 8	
				QC 2 - 66	
				QC 2 - 64	
				QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	10/3/19 JRB
				QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	OCT 04 2019 40 DAS 9-30
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
				QC 8 - 76	
				QC 8 - 61	
140 Outsource - 4 - Anodize	40 pcs	10/21/19		ATG001-VC	3 08 Oct 2019 PL
150 Packaging 2-1 - Receive - B4B	40 pcs	10/21/19	0.00 0.00	Packaging 2 - 1 - B4B	
				Packaging 2 - 2 - B4B	
				Packaging 2 - 3 - B4B	
				Packaging 2 - 5 - B4B	
				Packaging 2 - 4 - B4B	
				Packaging 2 - 6 - B4B	
				Packaging 2 - 7 - B4B	
				Packaging 2 - 8 - B4B	
				Packaging 2 - 9 - B4B	
				Packaging 2 - 10 - B4B	
				Packaging 2 - 11 - B4B	
				Packaging 2 - 12 - B4B	
				Packaging 2 - 13 - B4B	
				Plex 9/20/19 10:07 AM Dart.Renwick.Jennifer	

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					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
200 QC 21 - SA	40 pcs	✓	10/21/19	0.00 0.00	QC 21 - SA - 21 ✓	CCK105
					QC 21 - SA - 70	DAS 21
					QC 21 - SA - 53	NOV 22 2019

Part Op 110 - (Waterjet - Flow) 1-Cut as per Dwg
 Descriptions: 120 - (QC2- Inspect parts off machine FAI/FAIB)

- 130 - (QC8- Inspect parts - second check)
 140 - (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O _____ ATG, black anodize and prime as per dwg 646.3718 Rev. A
 150 - (Receive & Inspect for Damage & Mat'l Certs)
 160 - QC6- All purchased or subcontracted products)
 190 - (Identify as per dwg & Stock Location: _____) ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING THE P# AND REV***
 200 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6S.063	6061-T6 .063 Sheet	.1360 sf (.0034 ea)	110-Waterjet - Flow - 1	5176525

Job Allocations

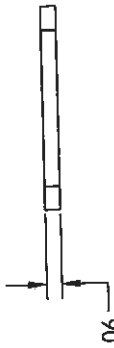
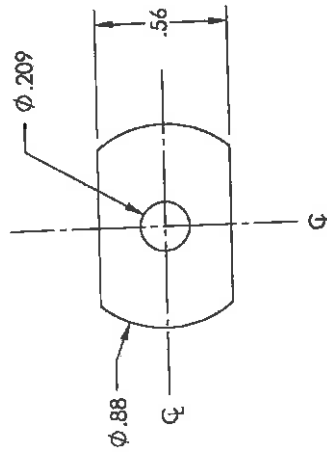
Operation	Component Part	Required	Inventory	Allocated
110-Waterjet - Flow - 1	M6061T6S.063	0	368	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Custom Washer	0.880Inches $\pm$ 0.010	0.890 0.870	0.875	
2	Custom Washer	0.560Inches $\pm$ 0.010	0.570 0.550	0.561	
3	Custom Washer	0.209Inches + 0.005 - 0.001	0.214 0.208	0.211	
4	Custom Washer	0.060Inches $\pm$ 0.030	0.090 0.030	0.063	

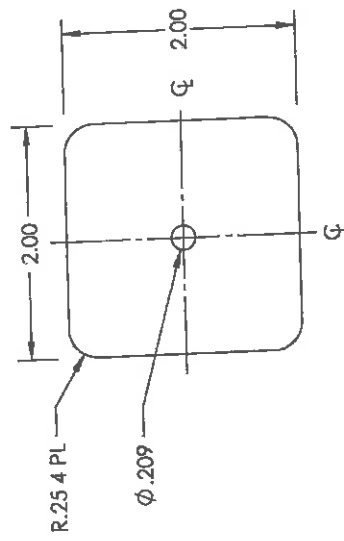
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646.3718

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 200994



646.3719

NEXT ASSY (S)	ORIGINAL UNIT	DATE	REV	DESCRIPTION	DATE	APPROVED

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Entered: _____ Date: _____ **WORK ORDER NON-CONFORMANCE / ROUTE UPDATE**

Route update only

NCR No. _____

Job: _____

Part No. _____

DISPOSITION

Rework ☐ ☐ ☐
Scrap ☐ ☐ ☐
Use-as-is ☐ ☐ ☐

DEPARTMENT/PROCESS

Cross tube ☐ ☐ ☐
Small Fab ☐ ☐ ☐
Finishing ☐ ☐ ☐
Eng. (Non-AW) ☐ ☐ ☐
Prod. Eng. Coord. ☐ ☐ ☐
Rec/Store/Packaging ☐ ☐ ☐

Engineering ☐ ☐ ☐
Water Jet ☐ ☐ ☐
Supplier ☐ ☐ ☐
Quality ☐ ☐ ☐

MRB (QS1042)

QTY Affected: _____

Sequence #: _____

Date: _____

Disposition

Description Work Order Deviation

Completed By _____

Lead hand / Supervisor _____

QC / QA Coordinator _____

FAULT CATEGORY

Root Cause	Pressure/Forced	Contamination	Power Loss/Surge	Positioned Wrong
Operator	☐	☐	☐	☐
Manufacturing Process	☐	Misaligned/off center	Folio/Program	Outside Tolerance
Equip/Tooling	☐	BOM/Route	Grain Direction	Drawing
Handling/Preservation	☐	Broken/Damage/Defect	Weld	Finish
Material	☐	Incomplete/Unclear Instructions	Wrong Stock Pulled	Part Lost/Missing
Product Improvement	☐	Drill Holes	Out of Sequence	Misread
Process Improvement	☐	Fit/Function	Off-set/Set-up	
Human Factors	☐			

Other/Details: _____



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB044726**



Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044726

PO Date: 10/8/19

Due Date: 10/25/19

Purchase Order

Revision:

Revision Date:

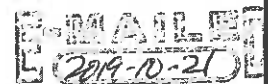
Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground

Pymt Terms: Net 60

Freight Terms:

Special Comments:



Items												
Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	201352	RBW109-3130-55-125	RBW109-3130-55-125 Rev 2	Pin -Issue P/O; -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed X6	-	10/15/19	6 pcs	0 pcs	6 pcs	\$6.13/pcs	\$36.78
											OCT 2 2 2019	
2	199531	RBW109-3101-14-1-07	RBW109-3101-14-1 Rev 2	Bent Scissor Bar -Issue P/O; -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed X8	-	10/15/19	8 pcs	0 pcs	8 pcs	\$6.13/pcs	\$49.04
											OCT 2 2 2019	
3	199528	RBW109-3101-14-1-01	RBW109-3101-14-1 Rev 2	Frame Top -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed X5	-	10/24/19	5 pcs	0 pcs	5 pcs	\$6.36/pcs	\$31.80
											OCT 2 2 2019	
	201193				Firmed X4	-	10/25/19	4 pcs	0 pcs	4 pcs	\$6.36/pcs	\$25.44

Plex 10/21/19 10:35 AM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada
Tel (613) 632-5200

PURCHASE ORDER POHB044726



Items												
Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
Sub Total:								9	0	9		\$57.24
4	201193	RBW109-3101-14-1-01	RBW109-3101-14-1 Rev 2	Frame Top -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Cancelled	-	10/15/19	0 pcs	0 pcs	0 pcs	\$0.01/pcs	\$0.00
5	199529	RBW109-3101-14-1-03	RBW109-3101-14-1 Rev 2	Frame Bottom -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	10/24/19	6 pcs	0 pcs	6 pcs	\$6.36/pcs	\$38.16
201192					Firmed	-	10/25/19	4 pcs	0 pcs	4 pcs	\$6.36/pcs	\$25.44
Sub Total:								10	0	10		\$63.60
6	201192	RBW109-3101-14-1-03	RBW109-3101-14-1 Rev 2	Frame Bottom -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Cancelled	-	10/15/19	0 pcs	0 pcs	0 pcs	\$0.01/pcs	\$0.00

OCT 22 2019

OCT 22 2019



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB044726**



Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
7	201129	RBT400352-3	RBT400352 Rev 1	Plate -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	10/15/19	7 pcs	0 pcs	7 pcs	\$6.36/pcs	\$44.52
8	199053	RBW6510G06531-6F-4	RBW6510G06531-6F Rev A	Base -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	10/15/19	7 pcs	0 pcs	7 pcs	\$6.36/pcs	\$44.52
9	199016	RBW6500G01831-3G-1	RBW6500G01831-3G Rev A	Reaction -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	10/15/19	6 pcs	0 pcs	6 pcs	\$6.36/pcs	\$38.16
10	201128	RBT400352-1	RBT400352 Rev 1	Base -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	10/15/19	7 pcs	0 pcs	7 pcs	\$6.36/pcs	\$44.52



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB044726



Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
11	201028	RB PWC70797-1	RB PWC70797 Rev 2	Plug -Issue P/O; -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	10/15/19	6 pcs	0 pcs	6 pcs	\$6.36/pcs	\$38.16
12	200592	846.3812	846.3800 Rev A	Gusset Bracket - Various STC's Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760-4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Firmed	-	10/15/19	30 pcs	0 pcs	30 pcs	\$6.80/pcs	\$204.00
13	201160	RBT18520-16	RBT18520 Rev Q	Indicator Bracket -Issue P/O; -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	10/15/19	9 pcs	0 pcs	9 pcs	\$6.13/pcs	\$55.17

OCT 28 2019

OCT 21 2019



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada
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PURCHASE ORDER **POHB044726**



Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
14	200591	646.3810	646.3800 Rev A	Bracket : Various STC's Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A- 8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.3, PRIME CARDINAL 7760-4702 LOW VOC EPOXY PRIMER (LIGHT GRAY) Certification of Conformity is required	Firmed X70	-	10/15/19	20 pcs	0 pcs	20 pcs	\$7.25/pcs	\$145.00
15	200994	646.3718	646.3700 Rev A	Custom Washer : Various STC's (Outsource process- Anodize per QSI017 4.1.10.1) Issue P/O ATG, black anodize and prime as per dwg 646.3718 Rev. A	Firmed X40	-	10/15/19	40 pcs	0 pcs	40 pcs	\$4.65/pcs	\$186.00
16	197325	D4822-1	D4822 Rev C	Upper Deflector, LH : Various STC's HARD ANODIZE IAW MIL-A-8625 TYPE 3 COLOUR BLACK PRIME AS PER DWG D4821 REV. B	Firmed	-	10/15/19	16 pcs	0 pcs	16 pcs	\$30.70/pcs	\$491.20
Grand Total:											\$1,497.91	

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/21/19 10:35 AM Dart.Guerin.Kimberley



A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 918825

Date: 24-Oct-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Patrick Lussier
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>OCT 24 2019</u> Certified Signature: <u></u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.		
Made in Canada.			



A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 918825

Date: 24-Oct-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

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Dart Aerospace Ltd
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Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
30 ea	Part: 646.3812 Gusset Bracket Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Batch/Lot #: 9731-F-519 Job: 26222 PO: POHB044726	Rev: A Expiry Date: 06/20 Line: 12	OCT 28 2019
20 ea	Part: 646.3810 Bracket Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Batch/Lot# 9731-F-519 Job: 26224 PO: POHB044726	Rev: A Expiry Date: 06/20 Line: 14	OCT 28 2019
40 ea	Part: 646.3718 Custom Washer Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Batch/Lot# 9731-F-519 Job: 26225 PO: POHB044726	Rev: A Expiry Date: 06/20 Line: 15	OCT 28 2019 RECEIVED OCT 25 2019 DART AEROSPACE LTD.

Made in Canada.